



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

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**TETON COUNTY**

**0883 Choteau Elem**

**District ANB:** EL: 307 HS: 0

**Located ANB:** 307

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	679,426.43	543,541.12	135,885.31	67,942.64
This Month's Payment - sent to Teton County				67,942.64
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	51,738.00	41,390.40	10,347.60	5,173.80
This Month's Payment - sent to Teton County				5,173.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	13,916.43	11,133.12	2,783.31	1,391.64
This Month's Payment - sent to Teton County				1,391.64
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,262.80	5,010.24	1,252.56	626.28
This Month's Payment - sent to Teton County				626.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,600.00	2,880.00	720.00	360.00
This Month's Payment - sent to Teton County				360.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	51,462.58	41,170.08	10,292.50	5,146.26
This Month's Payment - sent to Teton County				5,146.26

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

<b>50</b>		<b>TETON COUNTY</b>			
		<b>0883 Choteau Elem</b>	<b>District ANB:</b>	EL: 307 HS: 0	
			<b>Located ANB:</b>	307	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					80,640.62

**0884 Choteau H S**      **District ANB:** EL: 0 HS: 158  
**Located ANB:** 158

		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		502,977.59	402,382.08	100,595.51	50,297.76
This Month's Payment - sent to Teton County					50,297.76
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		30,170.00	24,136.00	6,034.00	3,017.00
This Month's Payment - sent to Teton County					3,017.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		4,526.24	3,620.96	905.28	452.62
This Month's Payment - sent to Teton County					452.62
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		3,223.20	2,578.56	644.64	322.32
This Month's Payment - sent to Teton County					322.32

\* Entitlement has been recalculated

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**April Payment**

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**TETON COUNTY**

**0884 Choteau H S**

**District ANB:** EL: 0 HS: 158

**Located ANB:** 158

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	1,120.00	280.00	140.00
This Month's Payment - sent to Teton County				140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	27,945.36	22,356.32	5,589.04	2,794.54
This Month's Payment - sent to Teton County				2,794.54
This Month's Payment for District				57,024.24

**0889 Bynum Elem**

**District ANB:** EL: 33 HS: 0

**Located ANB:** 33

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	74,944.20	59,955.36	14,988.84	7,494.42
This Month's Payment - sent to Teton County				7,494.42
<b>Quality Educator (01-3111)</b>				
* ENTITLEMENT	6,200.00	4,760.00	1,440.00	620.00
This Month's Payment - sent to Teton County				620.00

\* Entitlement has been recalculated

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**April Payment**

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**TETON COUNTY**

**0889 Bynum Elem**

**District ANB:** EL: 33 HS: 0

**Located ANB:** 33

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	253.99	203.20	50.79	25.40
This Month's Payment - sent to Teton County				25.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	673.20	538.56	134.64	67.32
This Month's Payment - sent to Teton County				67.32
<b>Special Education (01-3115)</b>				
ENTITLEMENT	4,586.24	3,668.96	917.28	458.62
This Month's Payment - sent to Teton County				458.62
This Month's Payment for District				8,665.76

**0890 Fairfield Elem**

**District ANB:** EL: 199 HS: 0

**Located ANB:** 199

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	461,283.88	369,027.12	92,256.76	46,128.39
This Month's Payment - sent to Teton County				46,128.39

\* Entitlement has been recalculated

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**TETON COUNTY**

0890 Fairfield Elem

**District ANB:** EL: 199 HS: 0

**Located ANB:** 199

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	33,500.00	26,800.00	6,700.00	3,350.00
This Month's Payment - sent to Teton County				3,350.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,784.60	1,427.68	356.92	178.46
This Month's Payment - sent to Teton County				178.46
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,059.60	3,247.68	811.92	405.96
This Month's Payment - sent to Teton County				405.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,600.00	1,280.00	320.00	160.00
This Month's Payment - sent to Teton County				160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	44,704.33	35,763.44	8,940.89	4,470.43
This Month's Payment - sent to Teton County				4,470.43
This Month's Payment for District				54,693.24

\* Entitlement has been recalculated

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**TETON COUNTY**

**0891 Fairfield H S**

**District ANB:** EL: 0 HS: 171

**Located ANB:** 171

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	535,647.03	428,517.60	107,129.43	53,564.70
This Month's Payment - sent to Teton County				53,564.70
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	33,600.00	26,880.00	6,720.00	3,360.00
This Month's Payment - sent to Teton County				3,360.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,343.07	1,874.48	468.59	234.31
This Month's Payment - sent to Teton County				234.31
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,488.40	2,790.72	697.68	348.84
This Month's Payment - sent to Teton County				348.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	640.00	160.00	80.00
This Month's Payment - sent to Teton County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	24,224.07	19,379.28	4,844.79	2,422.41
This Month's Payment - sent to Teton County				2,422.41

\* Entitlement has been recalculated

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50		TETON COUNTY			
		0891 Fairfield H S	District ANB:	EL: 0 HS: 171	
			Located ANB:	171	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					60,010.26

		0894 Power Elem	District ANB:	EL: 96 HS: 0	
			Located ANB:	96	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		251,922.78	201,538.24	50,384.54	25,192.28
This Month's Payment - sent to Teton County					25,192.28
Quality Educator (01-3111)					
ENTITLEMENT		18,684.00	14,947.20	3,736.80	1,868.40
This Month's Payment - sent to Teton County					1,868.40
At Risk Student (01-3112)					
ENTITLEMENT		320.72	256.56	64.16	32.07
This Month's Payment - sent to Teton County					32.07
Indian Education for All (01-3113)					
ENTITLEMENT		1,958.40	1,566.72	391.68	195.84
This Month's Payment - sent to Teton County					195.84

\* Entitlement has been recalculated

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**TETON COUNTY**

**0894 Power Elem**

**District ANB:** EL: 96 HS: 0

**Located ANB:** 96

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	480.00	120.00	60.00
This Month's Payment - sent to Teton County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,758.72	11,006.96	2,751.76	1,375.87
This Month's Payment - sent to Teton County				1,375.87
This Month's Payment for District				28,724.46

**0895 Power H S**

**District ANB:** EL: 0 HS: 57

**Located ANB:** 57

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	247,874.46	198,299.60	49,574.86	24,787.45
Entitlement adjustment of DSA for unusual enrollment increase	12,682.51	10,146.00	2,536.51	1,268.25
ADJUSTED ENTITLEMENT	260,556.97	208,445.60	52,111.37	26,055.70
This Month's Payment - sent to Teton County				26,055.70
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	13,674.00	10,939.20	2,734.80	1,367.40
This Month's Payment - sent to Teton County				1,367.40

\* Entitlement has been recalculated

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**TETON COUNTY**

0895 Power H S

**District ANB:** EL: 0 HS: 57

**Located ANB:** 57

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	169.88	135.92	33.96	16.99
This Month's Payment - sent to Teton County				16.99
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,162.80	930.24	232.56	116.28
This Month's Payment - sent to Teton County				116.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	480.00	120.00	60.00
This Month's Payment - sent to Teton County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,169.24	6,535.36	1,633.88	816.92
This Month's Payment - sent to Teton County				816.92
This Month's Payment for District				28,433.29

\* Entitlement has been recalculated

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**TETON COUNTY**

0896 Golden Ridge Elem

**District ANB:** EL: 40 HS: 0

**Located ANB:** 40

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	88,864.49	71,091.60	17,772.89	8,886.45
This Month's Payment - sent to Teton County				8,886.45
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	8,200.00	6,560.00	1,640.00	820.00
This Month's Payment - sent to Teton County				820.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	355.49	284.40	71.09	35.55
This Month's Payment - sent to Teton County				35.55
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	816.00	652.80	163.20	81.60
This Month's Payment - sent to Teton County				81.60
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,854.63	4,683.68	1,170.95	585.46
This Month's Payment - sent to Teton County				585.46
<b>Transportation 1st Semester (10-3210)</b>				
Entitlement adjustment after CY March payment	2,522.25	2,522.25	0.00	2,522.25
ADJUSTED ENTITLEMENT	2,522.25	2,522.25	0.00	2,522.25
This Month's Payment - sent to Teton County				2,522.25

\* Entitlement has been recalculated

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<b>50</b>		<b>TETON COUNTY</b>			
		<b>0896 Golden Ridge Elem</b>	<b>District ANB:</b>	EL: 40 HS: 0	
			<b>Located ANB:</b>	40	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					12,931.31

**0898 Pendroy Elem**      **District ANB:** EL: 39 HS: 0  
**Located ANB:** 39

		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		86,876.15	69,500.96	17,375.19	8,687.62
This Month's Payment - sent to Teton County					8,687.62
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		4,000.00	3,200.00	800.00	400.00
This Month's Payment - sent to Teton County					400.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		4,525.73	3,620.56	905.17	452.57
This Month's Payment - sent to Teton County					452.57
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		795.60	636.48	159.12	79.56
This Month's Payment - sent to Teton County					79.56

\* Entitlement has been recalculated

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**April Payment**

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**TETON COUNTY**

**0898 Pendroy Elem**

**District ANB:** EL: 39 HS: 0

**Located ANB:** 39

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Special Education (01-3115)**

ENTITLEMENT	5,589.48	4,471.60	1,117.88	558.95
This Month's Payment - sent to Teton County				558.95
This Month's Payment for District				10,178.70

**0900 Greenfield Elem**

**District ANB:** EL: 69 HS: 0

**Located ANB:** 69

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Direct State Aid (01-3110)**

ENTITLEMENT	183,367.53	146,694.00	36,673.53	18,336.75
This Month's Payment - sent to Teton County				18,336.75

**Quality Educator (01-3111)**

ENTITLEMENT	13,008.00	10,406.40	2,601.60	1,300.80
This Month's Payment - sent to Teton County				1,300.80

**At Risk Student (01-3112)**

ENTITLEMENT	798.66	638.96	159.70	79.87
This Month's Payment - sent to Teton County				79.87

\* Entitlement has been recalculated

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**TETON COUNTY**

0900 Greenfield Elem

**District ANB:** EL: 69 HS: 0

**Located ANB:** 69

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,407.60	1,126.08	281.52	140.76
This Month's Payment - sent to Teton County				140.76
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,742.52	6,994.00	1,748.52	874.25
This Month's Payment - sent to Teton County				874.25
This Month's Payment for District				20,732.43

1235 Dutton/Brady K-12 Schools

**District ANB:** EL: 134 HS: 67

**Located ANB:** 105

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	727,708.51	582,166.80	145,541.71	72,770.85
This Month's Payment - sent to Teton County				72,770.85
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	54,198.00	43,358.40	10,839.60	5,419.80
This Month's Payment - sent to Teton County				5,419.80

\* Entitlement has been recalculated

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**TETON COUNTY**

**1235 Dutton/Brady K-12 Schools**

**District ANB:** EL: 134 HS: 67

**Located ANB:** 105

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,556.99	9,245.60	2,311.39	1,155.70
This Month's Payment - sent to Teton County				1,155.70
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,100.40	3,280.32	820.08	410.04
This Month's Payment - sent to Teton County				410.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,400.00	1,920.00	480.00	240.00
This Month's Payment - sent to Teton County				240.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	34,685.16	27,748.16	6,937.00	3,468.52
This Month's Payment - sent to Teton County				3,468.52
This Month's Payment for District				83,464.91

\* Entitlement has been recalculated

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**TETON COUNTY**

**County Summary**

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	3,840,893.05	3,072,714.48	768,178.57	384,089.31	
Entitlement adjustment of DSA for unusual enrollment increase	12,682.51	10,146.00	2,536.51	1,268.25	
ADJUSTED ENTITLEMENT	3,853,575.56	3,082,860.48	770,715.08	385,357.56	
					385,357.56
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	266,972.00	213,377.60	53,594.40	26,697.20	
					26,697.20
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	40,551.80	32,441.44	8,110.36	4,055.18	
					4,055.18
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	27,948.00	22,358.40	5,589.60	2,794.80	
					2,794.80
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	11,000.00	8,800.00	2,200.00	1,100.00	
					1,100.00



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**TETON COUNTY**

**County Summary**

**District ANB:** EL: 783 HS: 385 K12: 201

**County ANB:** EL: 783 HS: 386 K12: 105

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	229,722.33	183,777.84	45,944.49	22,972.23
				22,972.23
<b>Transportation 1st Semester (10-3210)</b>				
Entitlement adjustment after CY March payment	2,522.25	2,522.25	0.00	2,522.25
				2,522.25
<b>Elementary Payment</b>				216,566.52
<b>High School Payment</b>				145,467.79
<b>K12 Payment</b>				83,464.91
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				445,499.22